
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
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TO: Decatur County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Wednesday, February 15, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Wednesday, March 02, 2016
- Ratio study was approved by the DLGF on Wednesday, March 09, 2016
- County Auditor certified net assessed values to the DLGF on Thursday, September 29, 2016
- DLGF certified the Budget Order on Wednesday, February 15, 2017

Your county is the 89th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

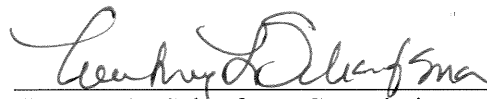
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
DECATUR COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 15th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 16 Decatur

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001	ADAMS TOWNSHIP	1.1042	1.1245
002	ST. PAUL TOWN-ADAMS TOWNSHIP	1.5885	1.5701
003	CLAY TOWNSHIP	1.0829	1.1018
005	CLINTON TOWNSHIP	1.0650	1.0842
006	FUGIT TOWNSHIP	1.0623	1.0831
007	JACKSON TOWNSHIP	1.0821	1.1033
008	MARION TOWNSHIP-SOUTH	1.0542	1.0752
009	MARION TOWNSHIP NORTH	1.2883	1.3812
010	MILLHOUSEN TOWN-MARION TOWNSHI	1.1957	1.2140
011	SALTCREEK TOWNSHIP	1.0727	1.0939
012	NEW POINT TOWN	1.3506	1.3793
013	SANDCREEK TOWNSHIP	1.2010	1.2213
014	WESTPORT TOWN	1.8977	1.9570
015	WASHINGTON TOWNSHIP	1.3743	1.4690
016	GREENSBURG CITY	2.3750	2.5220
017	ADAMS/GREENSBURG	2.0990	2.1550
018	CLAY-GREENSBURG	2.1051	2.1604

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 16 Decatur

Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52100	Bonds	\$1,781,285
	52200	Temporary Loans	\$100,000
	53100	Buildings - Principal	\$20,000
	53150	Buildings - Interest	\$281,315
	60000	Non Programmed Charges	\$81,282
		Fund Total:	\$2,263,882
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$240,000
	25800	Administrative Technology Services	\$340,000
	26200	Maintenance of Buildings (Utilities)	\$321,446
	26400	Maintenance of Equipment	\$130,000
	26700	Insurance	\$100,000
	43000	Professional Services	\$46,000
	44000	Educational Specifications Development	\$10,000
	45100	Building Acquisition, Const. and Imp.	\$1,170,000
	45400	Sports Facilities	\$75,311
	45500	Rent of Buildings, Facilities, and Equip.	\$60,000
	47000	Purchase of Mobile or Fixed Equipment	\$295,000
	49000	Other Facilities Acq. And Const.	\$175,000
		Fund Total:	\$2,962,757
		Unit Total:	\$5,226,639

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 16 Decatur

Unit: 1730 GREENSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	51000 Principal of Debt	\$2,861,370
		Fund Total:	\$2,861,370
1214	SCHOOL CPF	22300 Instruction - Related Technology	\$440,000
		26200 Maintenance of Buildings (Utilities)	\$367,205
		26400 Maintenance of Equipment	\$965,000
		43000 Professional Services	\$50,000
		44000 Educational Specifications Development	\$5,000
		45100 Building Acquisition, Const. and Imp.	\$100,000
		45400 Sports Facilities	\$92,333
		45500 Rent of Buildings, Facilities, and Equip.	\$130,000
		47000 Purchase of Mobile or Fixed Equipment	\$899,700
		49000 Other Facilities Acq. And Const.	\$75,000
		Fund Total:	\$3,124,238
		Unit Total:	\$5,985,608

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0000 DECATUR COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$9,173,481	\$1,440,268,541	\$4,368,334	\$0.3033

Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.

0124	REASSESSMENT				
		\$260,967	\$1,440,268,541	\$70,573	\$0.0049

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$2,545,304	\$1,440,268,541	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$1,218,006	\$1,440,268,541	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790	CUMULATIVE BRIDGE				
		\$700,000	\$1,440,268,541	\$407,596	\$0.0283

Budget approved for displayed amount.

Rate Approved.

0801	HEALTH				
		\$307,403	\$1,440,268,541	\$259,248	\$0.0180

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0881	HOSPITAL BOND				
		\$711,976	\$1,440,268,541	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0000 DECATUR COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION				
		\$510,463	\$1,440,268,541	\$434,961	\$0.0302
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
2003	COUNTY 4-H				
		\$0	\$1,440,268,541	\$18,723	\$0.0013
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$297,000	\$1,440,268,541	\$229,003	\$0.0159
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$5,788,438	\$0.4019

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0001 ADAMS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$35,769	\$91,232,965	\$17,425	\$0.0191
0840	TOWNSHIP ASSISTANCE				
		\$6,174	\$91,232,965	\$5,930	\$0.0065
1111	FIRE				
		\$17,500	\$83,470,938	\$15,442	\$0.0185
1190	CUMULATIVE FIRE (Township)				
		\$13,000	\$83,470,938	\$27,712	\$0.0332

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$66,509	\$0.0773
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0002 CLAY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$59,346	\$111,252,273	\$35,267	\$0.0317

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840	TOWNSHIP ASSISTANCE				
		\$205	\$111,252,273	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111	FIRE				
		\$36,000	\$111,158,438	\$27,012	\$0.0243

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$62,279	\$0.0560
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0003 CLINTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$21,465	\$51,992,952	\$16,170	\$0.0311
To fund the 2017 budget, this unit is authorized to transfer		\$165	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$4,800	\$51,992,952	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$6,000	\$51,992,952	\$3,640	\$0.0070
To fund the 2017 budget, this unit is authorized to transfer		\$37	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$19,810	\$0.0381

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0004 FUGIT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$33,428	\$169,492,551	\$30,170	\$0.0178
0840	TOWNSHIP ASSISTANCE				
		\$7,500	\$169,492,551	\$0	\$0.0000
1111	FIRE				
		\$28,113	\$169,492,551	\$10,678	\$0.0063
1190	CUMULATIVE FIRE (Township)				
		\$25,000	\$169,492,551	\$19,153	\$0.0113
Unit Total:				\$60,001	\$0.0354

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0005 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$37,390	\$81,564,103	\$20,554	\$0.0252
0840	TOWNSHIP ASSISTANCE				
		\$8,700	\$81,564,103	\$2,936	\$0.0036
1111	FIRE				
		\$21,000	\$81,564,103	\$20,065	\$0.0246
1312	RECREATION				
		\$900	\$81,564,103	\$1,468	\$0.0018
			Unit Total:	\$45,023	\$0.0552

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0006 MARION TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$22,559	\$116,233,621	\$10,229	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$3,465	\$116,233,621	\$581	\$0.0005
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$10,000	\$111,566,547	\$5,578	\$0.0050
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)				
		\$0	\$111,566,547	\$14,504	\$0.0130
Rate Approved.					
Unit Total:				\$30,892	\$0.0273

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0007 SALTCREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$25,610	\$76,905,784	\$8,998	\$0.0117
0840	TOWNSHIP ASSISTANCE				
		\$12,300	\$76,905,784	\$3,999	\$0.0052
1111	FIRE				
		\$15,000	\$66,739,366	\$12,347	\$0.0185
1312	RECREATION				
		\$9,100	\$76,905,784	\$7,998	\$0.0104
			Unit Total:	\$33,342	\$0.0458

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0008 SANDCREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,000	\$117,272,921	\$0	\$0.0000
0101	GENERAL				
		\$91,950	\$117,272,921	\$47,144	\$0.0402
0840	TOWNSHIP ASSISTANCE				
		\$46,850	\$117,272,921	\$31,429	\$0.0268
1111	FIRE				
		\$108,000	\$90,431,635	\$66,015	\$0.0730
1190	CUMULATIVE FIRE (Township)				
		\$20,000	\$90,431,635	\$21,884	\$0.0242
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$12,300	\$90,431,635	\$8,953	\$0.0099
Unit Total:				\$175,425	\$0.1741

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0009 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,000	\$624,321,371	\$0	\$0.0000
0101	GENERAL				
		\$98,092	\$624,321,371	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE				
		\$93,800	\$624,321,371	\$3,746	\$0.0006
1111	FIRE				
		\$240,000	\$182,562,407	\$170,878	\$0.0936
1190	CUMULATIVE FIRE (Township)				
		\$110,000	\$182,562,407	\$34,869	\$0.0191
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$209,493	\$0.1133

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0406 GREENSBURG CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$328,000	\$441,901,696	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$6,273,244	\$441,901,696	\$4,072,124	\$0.9215
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0280	BOND-GENERAL SINKING				
		\$309,570	\$441,901,696	\$265,583	\$0.0601
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0341	FIRE PENSION				
		\$158,026	\$441,901,696	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$178,155	\$441,901,696	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$75,000	\$441,901,696	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$614,516	\$441,901,696	\$0	\$0.0000
Budget approved for displayed amount.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0406 GREENSBURG CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191	CUMULATIVE FIRE SPECIAL				
		\$71,000	\$441,901,696	\$74,239	\$0.0168

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$40,000	\$441,901,696	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$200,000	\$441,901,696	\$212,555	\$0.0481

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$4,624,501	\$1.0465
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0581 MILLHOUSEN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$20,275	\$4,667,074	\$7,444	\$0.1595
0706	LOCAL ROAD & STREET				
		\$5,500	\$4,667,074	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$5,000	\$4,667,074	\$0	\$0.0000
			Unit Total:	\$7,444	\$0.1595

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0582 NEW POINT CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$115,203	\$10,166,418	\$30,133	\$0.2964

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$30,133	\$0.2964
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0583 ST. PAUL CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$111,525	\$7,713,130	\$40,054	\$0.5193
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$15,000	\$7,713,130	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$80,000	\$7,713,130	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL				
		\$0	\$7,713,130	\$1,288	\$0.0167
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$10,000	\$7,713,130	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$41,342	\$0.5360

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0584 WESTPORT CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$326,100	\$26,841,286	\$209,523	\$0.7806
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$8,500	\$26,841,286	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$90,500	\$26,841,286	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY				
		\$30,700	\$26,841,286	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$30,000	\$26,841,286	\$6,227	\$0.0232
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$215,750	\$0.8038

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$16,031,359	\$764,326,978	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$2,263,882	\$764,326,978	\$1,279,483	\$0.1674
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
0186	SCHOOL PENSION DEBT				
		\$219,441	\$764,326,978	\$191,846	\$0.0251
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$2,962,757	\$764,326,978	\$1,500,374	\$0.1963
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$1,558,885	\$764,326,978	\$1,260,375	\$0.1649
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$477,928	\$764,326,978	\$175,795	\$0.0230
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$4,407,873	\$0.5767

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 1730 GREENSBURG COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$500,000	\$675,941,563	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$17,737,245	\$675,941,563	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,861,370	\$675,941,563	\$2,150,170	\$0.3181
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$3,124,238	\$675,941,563	\$1,846,672	\$0.2732
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
6301	TRANSPORTATION				
		\$1,350,946	\$675,941,563	\$1,279,557	\$0.1893
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$190,000	\$675,941,563	\$204,134	\$0.0302
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$5,480,533	\$0.8108

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0035 GREENSBURG PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$150,000	\$441,758,964	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$942,210	\$441,758,964	\$352,965	\$0.0799
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$100,725	\$441,758,964	\$56,987	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$135,000	\$441,758,964	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$409,952	\$0.0928

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0283 DECATUR COUNTY CONTRACTUAL LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$409,300	\$998,509,577	\$258,614	\$0.0259
			Unit Total:	\$258,614	\$0.0259

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 1003 DECATUR COUNTY SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$518,519	\$1,440,268,541	\$322,620	\$0.0224
		Unit Total:	\$322,620	\$0.0224

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 16 Decatur

Unit: 0049 LAKE MCCOY CONSERVANCY DISTRICT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$41,000	\$2,088,600	\$73,999	\$3.5430
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$73,999	\$3.5430

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.